### COLIFORM BACTERIA SAMPLE SITE PLAN

PWS NAME:	First Mesa Consolidated Villages
PWS ID:	400106
DATE:	August 1, 2015

#### APPROVED by EPA on:

Entry Points:
EP001; EP002
WELL CONTROL BUILDING

If system disinfects and is subject to DBPR rule, include field results for chlorine residual on each sample bottle!

LIST OF TCR SAMPLING SITES			
SAMPLE	SAMPLE SITE ADDRESS		
W TCR S1	Hopi Health Care Staff Restroom		
C TCR S1	First Mesa Administration Lounge		
E TCR S1	Sharon Grover Residence		
U- TCR S1	First Mesa Upper village Pump House		
W TCR S2	Hopi Health Care Staff Restroom		
C TCR S2	First Mesa Administration Lounge		
E TCR S2	Circle M Kitchen sink		
U- TCR S2	First Mesa Upper village Pump House		
W TCR S3	Hopi Health Care Staff Restroom		
C TCR S3	First Mesa Administration Lounge		
E TCR S3	Sharon Grover Residence		
U- TCR S3	First Mesa Upper village Pump House		

TCR SAMPLING SITE ROTATION		
MONTH	SAMPLE	
January	W-TCR S1; C-TCR S1; E-TCR S1; U TCR S1	
February	W-TCR S2; C-TCR S2; E-TCR S2; U TCR S2	
March	W-TCR S3; C-TCR S3; E-TCR S3; U TCR S3	
April	W-TCR S1; C-TCR S1; E-TCR S1; U TCR S1	
May	W-TCR S2; C-TCR S2; E-TCR S2; U TCR S2	
June	W-TCR S3; C-TCR S3; E-TCR S3; U TCR S3	
July	W-TCR S1; C-TCR S1; E-TCR S1; U TCR S1	
August	W-TCR S2; C-TCR S2; E-TCR S2; U TCR S2	
September	W-TCR S3; C-TCR S3; E-TCR S3; U TCR S3	
October	W-TCR S1; C-TCR S1; E-TCR S1; U TCR S1	
November	W-TCR S2; C-TCR S2; E-TCR S2; U TCR S2	
December	W-TCR S3; C-TCR S3; E-TCR S3; U TCR S3	

### Required Routine Samples per Month: 4

Following a sample with total/fecal contamination:

Collect 4 repeats samples within 24 hours.

Collect 5 routine samples the next month.

Repeat: Original Site, Upstream, Downstream, and Well

5 Routine Sampling Sites: TCR S1, S2, S3, S4, and Any Other

#### Attachments:

- 1 Description of Sample Site Plan
- 2 Map of system with sampling sites

Disir	fection By-Products Rule and	l Chemical Rules	APPROVED by EPA on :
	***************************************		
PWS	NAME:	First Mesa Consolidated Villages	
PWS ID:		400106	
DAT	or s	August 1, 2015	
			g
LIST	OF Stage 1 DBPR SAMPLING	SITES	Be sure to report field results for
	SAMPLE	SAMPLE SITE ADDRESS	chlorine residual with each sample.
	DS 001A Stage 2 DBPR	Polacca Circle M - Kitchen Sink	
	DS 001 B Stage 2 DBPR	Rose Namoki Residence	
	DS 002 A Stage 2 DBPR	Verla Dewakuku Residence	
	DS 002 B Stage 2 DBPR	Walpi Elderly Center - Kitchen Sink	
LIST	OF Radionuclides, IOCs, VO	Cs. SOCs sites	
-	SITE ID#	SITE NAME	
-	EP001 & EP002	EP001 - West Wells. EP002 East Well	Entry Point samples must be taken after treatment and be representative of each source
	<u> </u>		which feeds into that Entry Point.
	Asbestos		***************************************
	SITE ID#	SITE NAME	
	DS001 Asb	FMCV Adminstration	

## LEAD AND COPPER SAMPLE SITE PLAN

APPROVED by EPA on:

PWS NAME:	First Mesa Consolidated Villages
PWS ID:	400106
DATE:	August 1, 2015

LIST	LIST OF PbCu SAMPLING SITES		
	SAMPLE SAMPLE SITE ADDRESS		
	PbCu 1	Sharon Grover Residence	
	PbCu 2	Angelina Joseph Residence	
	PbCu 3	Hopi Health Care Maintenance	
	PbCu 4	Meredith Outah Residence	
	PbCu 5	Zora Polingyumptewa Residence	
	PbCu 6	Bruce Augah Residence	
	PbCu 7	Walpi Office	
	PbCu 8	Walpi Housing Maintenance	
	PbCu 9	Circle M Store	
	PbCu 10	Vicky Yestewa Residence	

Samples are taken "first draw" from cold water taps (kitchen or bathroom sink preferred) that have been closed overnight or for at least 6 hours.

Alternate PbCu sites should be identified and used only if access to original sites is not possible or original sites can no longer be used for some other reason.

First Mesa Consolidated Villages Sample Site Plan

Contaminant Group	Required Sampling Frequency (as per EPA)	Next Sample Date	Map Location (see legend for specific addresses)	Lab
AL VAID			Rotate through each location	
	ALABORO	2200000	three times per year	1
		and the second s	TCR S1 W, C, E, U	
	***************************************		TCR S2 W, C, E, U	
	,	and the second s	TCR S3 W, C, E, U	
			TCR S4 W, C, E, U	
Routine Total		1rst Monday of every		
Coliform	4 Sample / Month	month		
COMOTH	,		Sample at site of original	
			coliform positive and at	
			corresponding upstream and	
			downstream sites as well as	
	4 Orangles taken within 28		the well source before	
*	4 Samples taken within 24		treatment.	
	hours of notice of a total		TCR X	
	coliform positive result. Sample		TCR X-U	
	at original site, upstream site,		TCR X-D	
Repeat Total	downstream site, and well	As required	Well Source	l
Coliform	source before treatment.	As required As required; on the 2nd	8801100	
	5 Samples taken in the month	Monday of the month	seasono.	
	following a routine positive	following a routine Total	Use TCR S1, S2, S3, S4, and	
Increased Total	sample. (Replaces routine Total	Coliform positive sample	any other site	
Coliform	Coliform sampling).	Collotti positive sample	any other site	
	Sample taken with every TCR	S	At each TCR sample location	ont
Chlorine Residual	routine or repeat sample	As required	At each Fort sample location	i opti
Customer's Tap		June - Sept 30	PbCu 1-PbCu 5, or alternate	2
Lead & Copper	10 Samples every 3 yrs	Julie - Sept 30	1 500 1 1 500 0, 0, 0, 0, 0, 0, 0, 0	
	***************************************			
Water Quality	As required by EDA		EP001 & EP002	2
Parameters (WQPs)	As required by EFA	***************************************	***************************************	
DBP Stage 1	Circle M Store; Rose Namoki; Ponsi Hall	Between June 1 and		1
(TTHMs & HAA5)	Mens Restroom; Walpi Elderly Center	September of each year	Stage 2 DBPR	2
Inorganic Chemicals	1 sample from each entry point	Every 3 years (+ Quarterly		
(IOCs)	every three years	Arsenic)	EP001& EP002	2
Volatile Organic	1 sample from each entry point			
Chemicals (VOCs)	every three years	Every 3 years	EP001 & EP002	2
Synthetic Organic	1 sample from each entry point			
Chemicals (SOCs)	every three years	Every 3 years	EP001 & EP002	2
Asbestos	1 Sample every nine years	Every 9 years	Administration Building	
	Alpha every 6 yrs, all other every	1	3	
Radionuclides	9 yrs	October of year due	EP001 & EP002	
		roup for which a site sampling p	olan is required.	

## **Laboratory Codes:**

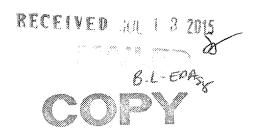
- 1. NTUA
- 2. Mohave Environmental Laboratory

# **Mohave Environmental Lab**

2580 Landon Drive, Suite A Bullhead City, AZ 86429 928-754-8101 Bullhead City 928-524-4635 Holbrook

Invoice To:

First Mesa Consolidated Village PO Box 260 Polacca, AZ 86042



Invoice Date

9/18/2013

Invoice#

64040

Due Upon Receipt

P.O.#

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2 2	Arsenic Metals prep	LL (B) (Q) All SSM (B) Yellon (B)	25.00 15.00	50.00 30.00
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		Total	Invoice Amount	\$80.00
		in the control of the	Balance Due	\$80.00

# **Mohave Environmental Lab**

2580 Landon Drive, Suite A Bullhead City, AZ 86429 928-754-8101 Bullhead City 928-524-4635 Holbrook

Invoice To:

First Mesa Consolidated Village PO Box 260 Polacca, AZ 86042 RECEIVED JUL 1 3 ZOIS

Invoice



Invoice Date

9/13/2014

Invoice#

68357

Due Upon Receipt

no a		ŀ
P.O.#	}	ŀ
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# **Mohave Environmental Lab**

2580 Landon Drive, Suite A Bullhead City, AZ 86429 928-754-8101 Bullhead City 928-524-4635 Holbrook

Invoice To:

First Mesa Consolidated Village PO Box 260 Polacca, AZ 86042 RECEIVED JUL 1 3 2015



Invoice Date

10/3/2014

Invoice#

68583

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
sonographed to our meter (1 of the I	September, 2014		
10 2	Lead & Copper Metals prep	45.00 15.00	450.00 30.00
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Total Invoice Amount		
Balance Due	\$480.00	



License No. AZ0037

Customer Name:

First Mesa Consolidated Villag

Lab ID:

35520

Sample Type:

Drinking Water

Sampled By:

Elmer Nahkaloyah

Date Received:

08/21/13 8:00

Date Reported: 07/16/15

## **Analytical Results**

Parameter	Method	Result Units	Detect Limit	Date	Analyst
35520-01 Sample Date: East EP 002	08/14/13 9:20				
Metals Arsenic, Total	EPA 200.9	0.017 mg/L	0.003	8/27/2013	СМ
35520-02 Sample Date: West EP 001	08/14/13 9:30				
Metals Arsenic, Total	EPA 200.9	0.0090 mg/L	0.003	8/27/2013	СМ

Samples received in laboratory @ 2.1 ° C on ice.

Sheila Poff

Authorized Signature